GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AIG Hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (16) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.172 Dated:20.02.2023.

Read:-

Note dated 31.01.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of AIG Hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (16) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.AIG Hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (16) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.AIG Hospitals, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (16) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl.No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable t o Hospital (in Rupees)
1	AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,	3	3500000	3500000	350000	3150000
2	AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	3	2950000	2949894	294989	2654905

3	ANU HOSPITALS ,KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA-520002, ANDHRA PRADESH	1	65000	65000	6500	58500
4	CITI NEURO CENTRE RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,	1	300000	300000	30000	270000
5	CITIZENS SPECIALITY HOSPITALDNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADA	2	2100000	1516160	151616	1364544
6	GLENEAGLES GLOBAL HEALTH CITY#439, CHERAN NAGAR, CHENNAI.,	7	8000000	8000000	800000	7200000
7	GLENEAGLES GLOBAL HOSPITALS-,L 6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,	1	1000000	1000000	100000	900000
8	LAND MARK HOSPITALS :MCK BLOCK 2, NEAR JNTU METRO STATION , OPP. VASANTHA NAGAR ARCH, HYDERABAD,	1	350000	175000	17500	157500
9	MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR	1	260000	260000	26000	234000
10	NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR	3	750000	750000	75000	675000
11	SANGHAMITHRA HOSPITALS PVT.LTD-:SOUTH BYPASS	1	80000	80000	8000	72000

	JUNCTION, ONGOLE,					
12	SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	5	1085000	1085000	108500	976500
13	THULASAMMA HOSPITALS-:#4/110, NAGA RAJU PETA,	1	200000	200000	20000	180000
14	V.R.MULTI SPECIALTY HOSPITAL-:OPP.MAREMMA TEMPLE,PRAKASH NAGAR,SUNKESULA ROAD,KURNOOL,	2	750000	745015	74502	670513
15	VIDYASAGAR HOSPITAL-DOOR NO 1/700-3, DWARAKA NAGAR, KADAPA - 516001 (NEAR SANDHYA THEATRE CIRCLE, NEAR HDFC BANK),	1	162000	124302	12430	111872
16	VIJAYA SUPER SPECIALITY HOSPITAL- 29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,	2	1000000	1000000	100000	900000
17	YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD ,	5	3600000	3600000	360000	3240000
Total		40	26152000	25350371	2535037	22815334

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.25,35,037/-** (Rupees Twenty five lakhs Thirty five thousand and Thirty seven only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.2,28,15,334/-** (Rupees Two crores Twenty eight lakhs Fifteen thousand Three hundred and Thirty four only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA -500032,
M/s. AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,
M/s. ANUHOSPITALS ,KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA-520002, ANDHRA PRADESH
M/s. CITI NEURO CENTRE RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,
M/s. CITIZENS SPECIALITY HOSPITALDNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADA
M/s. GLENEAGLES GLOBAL HEALTH CITY#439, CHERAN NAGAR, CHENNAI.,
M/s. GLENEAGLES GLOBAL HOSPITALS-,L 6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,
M/s. LAND MARK HOSPITALS :MCK BLOCK 2, NEAR JNTU METRO STATION, OPP. VASANTHA NAGAR ARCH, HYDERABAD,
M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR
M/s. NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR
M/s. SANGHAMITHRA HOSPITALS PVT.LTD- :SOUTH BYPASS JUNCTION, ONGOLE,
M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI,
M/s. THULASAMMA HOSPITALS-:#4/110, NAGA RAJU PETA,
M/s. V.R.MULTI SPECIALTY HOSPITAL- :OPP.MAREMMA TEMPLE,PRAKASH NAGAR,SUNKESULA ROAD,KURNOOL,
M/s. VIDYASAGAR HOSPITAL-DOOR NO 1/700-3, DWARAKA NAGAR, KADAPA - 516001 (NEAR SANDHYA THEATRE CIRCLE, NEAR HDFC BANK),
M/s. VIJAYA SUPER SPECIALITY HOSPITAL- 29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,
M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,

Copy to:
The P.S. to Secretary to Hon’ble C.M., CMO, A.P. Secretariat.
The Assistant Secretary to Hon’ble CM, CMO, A.P. Secretariat.
The P.A. to Special Secretary to Hon’ble CM., CMO, A.P. Secretariat.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.172, Revenue (CMRF) Department, Dated:20.02.2023.

1) M/s. AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YEMINENI BINDHU NAGASRI,D/o,YEMINENI RAMA KRISHNA, Mobile-8008686911, 3-225, MALLIKARJUNAPURAM , NIZAMPATNAM, GUNTUR(Dist.), 522262	8361/CMO/LOC/2022	1000000	1000000	100000	900000
2	kotuvenkataramireddy, S/o,kkrishnareddy, Mobile-8074741185, 2-60, dornipadu , DORNIPADU, KURNOOL(Dist.), 518135	8368/CMO/LOC/2022	1500000	1500000	150000	1350000
3	Mallisetty Sai Prasanna,D/o,Venkatrao, Mobile-8089049400, 9-77-1, KOTHAPETA , VETAPALEM, PRAKASHAM(Dist.), 523157	8249/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	3500000	3500000	350000	3150000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjarahills
5.PAN Number : AABCA7322F

2)M/s.AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VYDA JOSHITH, S/o, VYDA SURYANARAYANA, Mobile-9959445045, 7-5-1-1/2, chepalaveedhi , SRIKAKULAM, SRIKAKULAM(Dist.), 532001	8352/CMO/LOC/2022	750000	750000	75000	675000

2	G SRI CHARAN, C/o, G MANOHAR, Mobile-9154449972, 3-7, KARUTLAPALLI , KUDAIR, ANANTHAPUR(Dist.), 515711	8070/CMO/LOC/2022	1000000	1000000	100000	900000
3	S Vishnuvardan, S/o, SRajababu, Mobile-9989059256, 36-5, P YALLAM PALLI , IRALA, CHITTOR(Dist.), 517130	8100/CMO/LOC/2022	1200000	1199894	119989	1079905
		Total	2950000	2949894	294989	2654905

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt Ltd
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

3) M/s.ANU HOSPITALS, KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA-520002, ANDHRA PRADESH

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gaddam Siva Praneeth, S/o, Gaddam Gopi Raju, Mobile-9989636652, 9-83, Tadepalli , TADEPALLE, GUNTUR(Dist.), 522501	8260/CMO/LOC/2022	65000	65000	6500	58500
		Total	65000	65000	6500	58500

1.Account Holder Name : SRI ANU HOSPITALS PVT LTD
2.Account Number : 15561600000023
3.IFSC Code : PSIB0021556
4.Branch : VIJAYAWADA
5.PAN Number : AARCS3114K

4) M/s. CITI NEURO CENTRE ,RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Salapu Manga, W/o, Nagesh, Mobile-9966273464, 1-88, R p Agraharam, NATHAVARAM, VISHAKAPATNAM(Dist.), 531115	8350/CMO/LOC/2022	300000	300000	30000	270000
		Total	300000	300000	30000	270000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajiguda, Hyd.
5.PAN Number : AADCH7188N

5) M/s. CITIZENS SPECIALITY HOSPITALDNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADA

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PAKANATI SANJEEVA REDDY, S/o, SUBBA REDDY, Mobile-9618656583, 4-181, THALLURU , THULLUR, GUNTUR(Dist.), 522529	8409/CMO/LOC/2022	1400000	1400000	140000	1260000
2	Pebali Lakshmidevi, W/o, Janardhan, Mobile-9398837878, 0-0, mutulurupadu , KHAJIPET, YSR DISTRICT(Dist.), 516203	8040/CMO/LOC/2022	700000	116160	11616	104544
		Total	2100000	1516160	151616	1364544

1.Account Holder Name : Artmed Healthcare Pvt Ltd
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Navodaya High School, Hyderabad
5.PAN Number : AAOCA6139K

6) M/s.GLENEAGLES GLOBAL HEALTH CITY#439, CHERAN NAGAR, CHENNAI.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	E Subramanayam, S/o, LATE PULLAIAH, Mobile-9949013367, 19-47-S4-133, gandhipuram , TIRUPATI URBAN, CHITTOR(Dist.), 517501	8288/CMO/LOC/2022	1000000	1000000	100000	900000
2	syed Shabana,D/o,SYED Topi Valli, Mobile-9110397952, 78/41, a.s.r. nagar , KADAPA (M.CORP), YSR DISTRICT(Dist.), 516003	8195/CMO/LOC/2022	1750000	1750000	175000	1575000
3	T Gowtham,S/o,T Eswara Reddy, Mobile-9177235024, 2-43, m.r palli , TIRUPATI RURAL, CHITTOR(Dist.), 517502	8338/CMO/LOC/2022	1000000	1000000	100000	900000
4	BABY OF CHANDARLAPATI SOUMYA (KAPAVARAPU AARADHYA),C/o,MURALI, Mobile-9182423412, 7-1-305, TIRUVURU , TIRUVURU, KRISHNA(Dist.), 521235	8059/CMO/LOC/2022	1750000	1750000	175000	1575000
5	SHAIK GOUSE BASHA,S/o,Shaik Imam Vali, Mobile-9866203475, 6-1-16, ishaik miya VARI steet , KAVALI URBAN, SPSR NELLORE(Dist.), 524201	8340/CMO/LOC/2022	1000000	1000000	100000	900000
6	Divi Ashok Kumar,S/o,Koteswara Rao, Mobile-8106437990, 8-3-45, KANDUKUR , KANDUKUR, PRAKASHAM(Dist.), 523105	8132/CMO/LOC/2022	1000000	1000000	100000	900000
7	DIVI ASHOK KUMAR,S/o,KOTESWARA RAO, Mobile-8106437990, 6-3-45, DEVI VARI PALEM , KANDUKUR, PRAKASHAM(Dist.), 523105	8305/CMO/LOC/2022	500000	500000	50000	450000
		Total	8000000	8000000	800000	7200000

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : CHANNAI
5.PAN Number : AABCR4013N

7) M/s.GLENEAGLES GLOBAL HOSPITALS-,L 6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Anantapalli Pydi Venkata Eswararao,S/o,Suryanarayana Late, Mobile-9741057590, 14-107, RAJAM , RAJAM, SRIKAKULAM(Dist.), 532127	7958/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : HYDERABAD
5.PAN Number : AABCR4013N

8) M/s.LAND MARK HOSPITALS :MCK BLOCK 2, NEAR JNTU METRO STATION , OPP. VASANTHA NAGAR ARCH, HYDERABAD,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bukke Nagamuni Naik,S/o,Bhile Naik, Mobile-9440725706, 2-4-162, main raod , PULIVENDLA URBAN, YSR DISTRICT(Dist.), 516390	6762/CMO/LOC/2021	350000	175000	17500	157500
		Total	350000	175000	17500	157500

1.Account Holder Name : CAPITAL HEALTH SERVICES INDIA PVT LTD
2.Account Number : 404045459999
3.IFSC Code : RATN0000208
4.Branch : KUKATAPALLI
5.PAN Number : AAFCC5012N

9) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI ,TADEPALLI,GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	adimulam janaki rama sri venkat, S/o, sitaramayya, Mobile-9000362493, 7-114/1, adimulam vari palem , P.GANNAVARAM, EAST GODAVARI(Dist.), 533274	8225/CMO/LOC/2022	260000	260000	26000	234000
		Total	260000	260000	26000	234000

1.Account Holder Name : MANIPAL HOSPITALS(JAIPUR) PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

10) M/s.NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TANKALA RAMINAIDU,S/o,NEELAM NAIDU, Mobile-8919677603, 4-52, DIGUVA VEEDHI , RAJAM, SRIKAKULAM(Dist.), 532127	8441/CMO/LOC/2022	250000	250000	25000	225000
2	Konigala Meenakshi,W/o,KonigalaAjayKumar, Mobile-9949319744, 5-322, JALLIPALLI , KUDAIR, ANANTHAPUR(Dist.), 515711	8410/CMO/LOC/2022	250000	250000	25000	225000
3	Kunapusala Venkateswaramma,W/o ,Kunapusala Srinivasulu, Mobile-8790264295, 3-7, seetharamapuram , BETHAMCHERLA, KURNOOL(Dist.), 518599	8402/CMO/LOC/2022	250000	250000	25000	225000
		Total	750000	750000	75000	675000

1.Account Holder Name : NARAYANA SUPERSPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN006830
4.Branch : SME BRANCH, GUNTUR
5.PAN Number : AAQFN77378

11) M/s.SANGHAMITHRA HOSPITALS PVT.LTD- :SOUTH BYPASS JUNCTION, ONGOLE,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Tella David Raju,S/o,Yashaiah, Mobile-9398266976, 43-12-10, ONGOLE , ONGOLE URBAN, PRAKASHAM(Dist.), 523001	8219/CMO/LOC/2022	80000	80000	8000	72000
		Total	80000	80000	8000	72000

1.Account Holder Name : SANGHAMITHRA HOSPITALS PVT.LTD
2.Account Number : 293010200006941
3.IFSC Code : UTIB0000293
4.Branch : ONGOLE
5.PAN Number : AAMCS2557B

12) M/s.SRI PADMAVATHI CHILDREN'S HEART CENTRE- S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	salimitti mercy,D/o,salimitti abraham, Mobile-9346423105, 7-173, jangalapalli , NADENDLA, GUNTUR(Dist.), 522549	8289/CMO/LOC/2022	350000	350000	35000	315000
2	VASAMSETTI GNANA PAUL,S/o,VASAMSETTI RAMBABU, Mobile-6301406188, 9-2-24, BHIMAVARAM , BHIMAVARAM, WEST GODAVARI(Dist.), 534201	8388/CMO/LOC/2022	160000	160000	16000	144000

3	TULLIMELLI DURGA BHAVANI,D/o,VENKATA RAMARAO, Mobile-8185915697, 00, B C COLONY , BANTUMILLI, KRISHNA(Dist.), 521324	8362/CMO/LOC/2022	125000	125000	12500	112500
4	LABBA MALATHI,D/o,SURYANARAYANA, Mobile-8978377409, 3-17, PARADESIPALEM , SRIKAKULAM, SRIKAKULAM(Dist.), 532401	8419/CMO/LOC/2022	220000	220000	22000	198000
5	GOTLA DARN KOWSHITH,S/o,GOTLA NAGA SREENU, Mobile-8985266986, 9-33-1, KAPILESWAR PURAM , PAMIDIMUKKALA, KRISHNA(Dist.), 521246	8248/CMO/LOC/2022	230000	230000	23000	207000
		Total	1085000	1085000	108500	976500

1.Account Holder Name : The Director, SPCHC Hospital, TTD, TPT
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admin, Building, KT Road, Tirupati
5.PAN Number : AACTS9319L

13) M/s.THULASAMMA HOSPITALS-:#4/110, NAGA RAJU PETA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Bosi Gari Ramanjanamma,W/o, B Bayapu Reddy, Mobile-9959845529, 0, ayyavraripalli , VEMPALLE, YSR DISTRICT(Dist.), 516350	8345/CMO/LOC/2022	200000	200000	20000	180000
		Total	200000	200000	20000	180000

1.Account Holder Name : THULASAMMA HOSPITALS
2.Account Number : 510331001278182
3.IFSC Code : UBIN0900486
4.Branch : SOWKAR FAKIR SAHEB STREET
5.PAN Number : AAKAT6446L

14) M/s.V.R.MULTISPECIALTY HOSPITAL- :OPP.MAREMMA TEMPLE,PRAKASH NAGAR,SUNKESULA ROAD,KURNOOL,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Banala Hanumanthu,C/o,BanalaSanjappa, Mobile-9951579953, 2-101, pandhirlapalle , KRISHNAGIRI, KURNOOL(Dist.), 518225	8113/CMO/LOC/2022	400000	395015	39502	355513
2	C DHANUSHYA,C/o,K CHANDRA SHEKAR, Mobile-6300674650, 5-6-414-1, HINDUPUR , HINDUPUR, ANANTHAPUR(Dist.), 515201	8075/CMO/LOC/2022	350000	350000	35000	315000
		Total	750000	745015	74502	670513

1.Account Holder Name : V.R.MULTISPECIALTY HOSPITAL DR YSR AAROGYASRI
2.Account Number : 137911100001954
3.IFSC Code : UBIN0813796
4.Branch : Medical college Branch
5.PAN Number : AQLPV4807D

15) M/s.VIDYASAGAR HOSPITAL-DOOR NO 1/700-3, DWARAKA NAGAR, KADAPA - 516001 (NEAR SANDHYA THEATRE CIRCLE, NEAR HDFC BANK),

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Chittepu Chenna Kesava Reddy,S/o,Chittepu Gangi Reddy, Mobile-9492411763, 4, Main Road, , VEERAPUNAYUNIPALLE, YSR DISTRICT(Dist.), 516321	105996/CMO/LOC/2018	162000	124302	12430	111872
		Total	162000	124302	12430	111872

1.Account Holder Name : Vidya Sagar Hospital
2.Account Number : 510101003982024
3.IFSC Code : UBIN0900486
4.Branch : Cuddapah, Sowkar Fakir Saheb Street Branch, YSR.
5.PAN Number : AHBPV7254P

16) M/s.VIJAYA SUPER SPECIALITY HOSPITAL- 29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Dudekula Fairoz,C/o,dukela hassan shavalli, Mobile-9440982394, 6-268, SANTHAGETU STREET , CHOWDEPALLE, CHITTOR(Dist.), 444808	8292/CMO/LOC/2022	400000	400000	40000	360000
2	VANJA MOUNA RAVALI,C/o,VANJA RUBEN BESALIEL, Mobile-9912199872, 43-120-3, AJITH SINGH NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	8408/CMO/LOC/2022	600000	600000	60000	540000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : VIJAYA SUPER SPECIALITY HOSPITAL
2.Account Number : 31478506818
3.IFSC Code : SBIN0011098
4.Branch : Suryaraopet, Vijayawada
5.PAN Number : AAIFV3137H

17) M/s.YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Mettapalli Satyanarayana,S/o,Venkateswarlu, Mobile-9390191789, 0, kondamodu , RAJUPALEM, GUNTUR(Dist.), 522413	8108/CMO/LOC/2022	1000000	1000000	100000	900000
2	BABY OF GARBAPU PRAVACHANA,D/o,SATYAM, Mobile-7731807003, 0-00, S C STREET , BALIJIPETA, VIJAYANAGARAM(Dist.), 535557	8363/CMO/LOC/2022	250000	250000	25000	225000

3	THUMMALAPALLI VEERAVENKATA SATYANARAYANA,S/o,THUMMALAPALLI SUBRAHMANESWARA RAO, Mobile-9618370370, 8-31/1, main road , NARSIPATNAM, VISHAKAPATNAM(Dist.), 531116	8151/CMO/LOC/2022	1500000	1500000	150000	1350000
4	GAJJALA SANKARA REDDY,S/o,LATE GAJJALA ANKAL REDDY, Mobile-9618434713, 2/1, SUNKESULA , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516464	8098/CMO/LOC/2022	350000	350000	35000	315000
5	gajjala sankara reddy,S/o,LATE GAJJALA ANKAL REDDY, Mobile-9542265782, 2/1, SUNKESULA , SIMHADRIPURAM, YSR DISTRICT(Dist.), 516464	8163/CMO/LOC/2022	500000	500000	50000	450000
		Total	3600000	3600000	360000	3240000

1.Account Holder Name : Yashoda Healthcare Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Raj Bhavan Road Branch
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT